

Feb 2, 2016

Dear Bloomington Finance Dept. Person

I spoke with Mary in your department this morning and she recommended that I put my request in writing.

I received the attached penalty letter – and couldn't believe it.

I've operated Tiger Sushi for nearly 12 years – that is 144 monthly liquor tax payments during that time – and never have I been late.

I always mail them well in advance of the deadline – and am not sure how this payment arrived in your office 2 days past the due date. My only thought is that somehow the mail must have been delayed.

I am asking if you could cancel this penalty charge to me – since it is the first time and its only 2 days late.

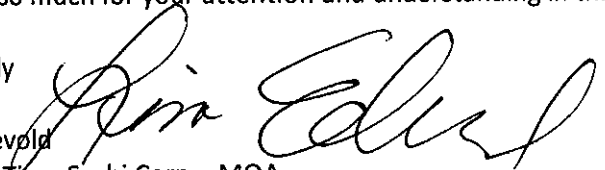
I will make every effort to get future payments mailed in even sooner.

Please let me know if this penalty can be removed.

My email address is: lisaedevold@aol.com

Thanks so much for your attention and understanding in this matter.

Sincerely


Lisa Edevold
Owner, Tiger Sushi Corp – MOA
Cell (612) 747 -6837



Finance Department
Accounting Division
Accounts Receivable
1800 West Old Shakopee Road
Bloomington, MN 55431-3027
AR@BloomingtonMN.gov
Phone - 952-563-4527
FAX - 952-563-8789
TTY - 952-563-8740

INVOICE

Invoice Date	Invoice No.
01/29/2016	12318
Customer Number	
12135	
Invoice Total Due	
\$11.02	
Due Date	
02/28/2016	

TIGER SUSHI
100 NORTH GARDEN, MALL OF AMERICA
BLOOMINGTON, MN 55425

Please remit payment on or before the due date

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
Finance-Tax Penalty & Int Period Ending 12/31/15 (See attached for details)	1.00	\$11.02	EACH	\$11.02	\$0.00	\$0.00	\$11.02
Invoice Total:						\$11.02	

To pay with a Credit Card call 952-563-8757
For questions contact Sue at (952)563-4527 or slegrand@BloomingtonMN.gov

ORIGINAL
COPY

Please detach and send this portion with remittance

REMIT AND MAKE CHECK PAYABLE TO:



City of Bloomington
Bloomington Civic Plaza
Attn: Accounts Receivable - Cashier
1800 West Old Shakopee Road
Bloomington, MN 55431-3027

TIGER SUSHI
100 NORTH GARDEN, MALL OF AMERICA
BLOOMINGTON, MN 55425

Invoice Date	Invoice No.
01/29/2016	12318
Customer Number	
12135	
Invoice Total Due	
\$11.02	
Due Date	
02/28/2016	
Terms	
Net 30 Days	
Amount Paid	